

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		1465		Date - site bills Register		21-04-23	
Company Name:		MPPZ		Site:		may flower platinum	
Name of Contractor Jonardhan prasad							
Nature of work Tiles laying							
Work done		From Date		8-3-23		To Date	
						10-4-23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	corridor						
2.	Flooring s						
3.	wall tiles						
4.	re-work						
5.	4th 5th 6th						
6.	7th floors	1170	15	sft	17,550=00		
7.	wall tiles						
8.	re-work	680	15	sft	10,200=00		
9.	4th 5th 6th						
10.	7th						
11.	Floors						
		Total:				27,750=00	
Bill required		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.	
Measurement & estimate sheet:		<input checked="" type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:		<input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed	
PO/WO no.				PO/WO date:			
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date:		26/4/2023		Date:		Date:	
Sign:				Sign:		Sign:	

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

Bill for Consumables.
Janardan prasad
Kakatiya nagar, Neerebmet
Hyderabad.

Date :26-04-2023

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Tiles Laying works
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards Corridor Wall tiles and floor tiles Re-work purpose. Total amount = Rs. 27,750.00/- Work done from date 08-03-2023 to 10-04.2023	Rs. 5,550.00/-

Amount in Words: Five Thousand five hundred fifty Rupees Only.

Sign: _____

Bill for Labour charges.
Janardan prasad
Kakatiya nagar, Neerebmet
Hyderabad.

Date :26-04-2023

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Tiles Laying works
Towards: Allowance for Labour charges.

S No.	Description	Amount
1.	Brief description of work done: Towards Corridor Wall tiles and floor tiles Re-work purpose. Total amount = Rs. 27,750.00/- Work done from date 08-03-2023 to 10-04.2023	Rs. 11,100.00/-

Amount in Words: Eleven Thousand one hundred Rupees Only.

Sign: _____

Bill for Equipment Allowance.

Janardan prasad
Kakatiya nagar, Neerebmet
Hyderabad.

Date :26-04-2023

In favor of: MPL
Project / Site: MFP
Location: 82/1, Mallapur
Type of Work: Tiles Laying works
Towards: Allowance for Equipment.

S No.	Description	Amount
1.	Brief description of work done: Towards Corridor Wall tiles and floor tiles Re-work purpose. Total amount = Rs. 27,750.00/- Work done from date 08-03-2023 to 10-04.2023	Rs. 11,100.00/-

Amount in Words: Eleven Thousand one hundred Rupees Only.

Sign: _____